

## WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-55353-1

DATE PRINTED

10/15/12

AND

PAGE 1

6441	AGENCY (OR SERVICE) ACTING AS AGENT FOR 178906			ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	GMMB, INC.			OBAMA FOR AMERICA		
AND	3050 K St NW Ste 100			PO BOX 8102		
ADDRESS	Washington DC 20007-5108			Chicago IL 60680-8102		
	USA			USA		
CONTACT				PRODUCT95/101/2051 SCHED A		
LOCAL SALESPERSON	SUSAN INKER-PURETZ		AGENCY EST. NO. 2051	PRODUCT 1300		
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 10/16/12 AND ENDING 10/22/12 NO. WEEKS: 1						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	T-F	2	05:00A	05:30A	30S	10/16/12-10/19/12		2	200.00	400.00
LUR										
2	11111..	4	05:30A	06:00A	30S	10/16/12-10/19/12		5	200.00	1000.00
		1				10/22/12-10/22/12				
LUR										
3	T-F	2	06:00A	06:30A	30S	10/16/12-10/19/12		2	450.00	900.00
CD										
4	T-F	2	06:30A	07:00A	30S	10/16/12-10/19/12		2	450.00	900.00
CD										
5	T-F	3	04:30A	04:59A	30S	10/16/12-10/19/12		3	75.00	225.00
LUR										
6	.1111..	4	07:00A	08:00A	30S	10/16/12-10/19/12		4	315.00	1260.00
CD										
7	1.....	1	07:00A	08:00A	30S	10/22/12-10/22/12		1	350.00	350.00
LUR										
8	.1111..	4	08:00A	09:00A	30S	10/16/12-10/19/12		4	315.00	1260.00
CD										
9	Sa	1	07:00A	09:00A	30S	10/20/12-10/20/12	CBS SATURDAY EARLY SHOW	1	270.00	270.00
CD										

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AS AGENT FOR (ADVERTISER)

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AND	3050 K St NW Ste 100		PO BOX 8102		
ADDRESS	Washington	DC 20007-5108	Chicago	IL 60680-8102	
	USA		USA		
CONTACT			PRODUCT95/101/2051 SCHED A		
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO. 2051	PRODUCT CODE	1300	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/16/12 AND ENDING 10/22/12 NO. WEEKS: 1					

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			FROM	TO						
10 CD	.1111..	4	09:00A	11:00A	30S	10/16/12-10/19/12		4	250.00	1000.00
11 CD	01111..	4	11:00A	12:00N	30S	10/16/12-10/19/12	PRICE IS RIGHT	4	900.00	3600.00
12 CD	10000..	1	11:00A	12:00N	30S	10/22/12-10/22/12	PRICE IS RIGHT	1	1170.00	1170.00
13 LUR	1.....	1	08:00A	09:00A	30S	10/22/12-10/22/12		1	350.00	350.00
14 LUR	1.....	1	09:00A	11:00A	30S	10/22/12-10/22/12		1	300.00	300.00
15 CD	01111..	4	11:58A	12:30P	30S	10/16/12-10/19/12	NOON NEWS	4	720.00	2880.00
16 CD	10000..	1	11:58A	12:30P	30S	10/22/12-10/22/12	NOON NEWS	1	900.00	900.00
17 CD	Su	1	09:00A	10:30A	30S	10/21/12-10/21/12	CBS SUNDAY MORNING	1	1620.00	1620.00
18 LUR	T-F	3	03:00P	03:58P	30S	10/16/12-10/19/12	JUDGE JUDY	3	400.00	1200.00
19 LUR	T-F	2	03:57P	05:00P	30S	10/16/12-10/19/12	DR PHIL	2	600.00	1200.00
20 CD	T-F	3	05:00P	05:30P	30S	10/16/12-10/19/12		3	1350.00	4050.00

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AND	3050 K St NW Ste 100		PO BOX 8102		
ADDRESS	Washington DC 20007-5108		Chicago IL 60680-8102		
	USA		USA		
CONTACT			PRODUCT95/101/2051 SCHED A		
LOCAL SALESPERSON	SUSAN INKER-PURETZ	AGENCY EST. NO. 2051	PRODUCT CODE 1300		
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/16/12 AND ENDING 10/22/12 NO. WEEKS: 1					

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			FROM	TO						
21 CD	T-F	3	05:30P	06:00P	30S	10/16/12-10/19/12		3	1350.00	4050.00
22 CD	T-F	2	06:00P	06:30P	30S	10/16/12-10/19/12		2	1620.00	3240.00
23 LUR	T-F	2	06:30P	07:00P	30S	10/16/12-10/19/12		2	2000.00	4000.00
24 LUR	Sa	3	07:00P	07:57P	30S	10/20/12-10/20/12	CBS4 NEWS AT 7PM	3	750.00	2250.00
25 CD	01111..	4	06:58P	07:30P	30S	10/16/12-10/19/12	ENTERTAINMENT TONIGHT	4	1350.00	5400.00
26 CD - DEBATE SPECIAL	1.....	1	07:00P	07:30P	30S	10/22/12-10/22/12		1	2000.00	2000.00
27 CD -	01111..	4	07:30P	08:00P	30S	10/16/12-10/19/12	THE INSIDER	4	1350.00	5400.00
28 CD - DEBATE SPECIAL	1.....	1	07:30P	08:00P	30S	10/22/12-10/22/12		1	2000.00	2000.00
29 CD	M	1	07:58P	08:57P	30S	10/22/12-10/22/12	HOW I MET YOUR	1	5500.00	5500.00
30 LUR - DEBATE	M Cancelled		09:00P	11:00P	30S	10/22/12-10/22/12	PRESIDENTIAL/VP DEBATES	0	6000.00	.00

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ADDRESS	Washington	DC 20007-5108	Chicago	IL 60680-8102	
	USA		USA		
CONTACT			PRODUCT 95/101/2051 SCHED A		
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NATIONAL SALESPERSON					
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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
32 LUR	T	1	07:58P	09:00P	30S	10/16/12-10/16/12	NCIS: LOS ANGELES	1	6000.00	6000.00
33 LUR-DEBATE	T	1	10:00P	11:00P	30S	10/16/12-10/16/12		1	5000.00	5000.00
34 LUR	W	1	07:58P	09:00P	30S	10/17/12-10/17/12	SURVIVOR XXV	1	2500.00	2500.00
35 LUR	W	1	10:00P	11:00P	30S	10/17/12-10/17/12	CSI:CRIME SCENE	1	3200.00	3200.00
36 LUR	Th	1	09:00P	10:00P	30S	10/18/12-10/18/12	PERSON OF INTEREST	1	6000.00	6000.00
37 LUR	Th	1	10:00P	11:00P	30S	10/18/12-10/18/12	ELEMANTARY	1	4000.00	4000.00
38 LUR	Su	1	09:00P	10:00P	30S	10/21/12-10/21/12	THE GOOD WIFE	1	5000.00	5000.00
39 CD	011111.0	4	11:00P	11:35P	30S	10/16/12-10/19/12	LATE NEWS	4	1800.00	7200.00
40 LUR	10000.0	1	11:00P	11:35P	30S	10/22/12-10/22/12	LATE NEWS	1	975.00	975.00
41	011111..	4	11:35P	12:37A	30S	10/16/12-10/19/12	LATE SHOW WITH DAVID	4	630.00	2520.00
42 CD	10000..	1	11:35P	12:37A	30S	10/22/12-10/22/12	LATE SHOW WITH DAVID	1	810.00	810.00

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			FROM	TO						
43 LUR	Sa	1	11:35P	12:35A	30S	10/20/12-10/20/12	ET WEEKEND	1	250.00	250.00
44 LUR	Su	1	11:58A	07:00P	30S	10/21/12-10/21/12	NFL TODAY	1	2000.00	2000.00
45 LUR	Sa	1	12:00N	03:30P	30S	10/20/12-10/20/12	ACC FOOTBALL	1	600.00	600.00
46 LUR	Sa FLA VS. S. CAROLINA	2	12:00N	07:00P	30S	10/20/12-10/20/12	NCAA COLLEGE FOOTBALL	2	4500.00	9000.00
47 LUR	Su	1	03:58P	07:00P	30S	10/21/12-10/21/12	NFL FOOTBALL - 4PM	1	12000.00	12000.00
48 LUR	M DEBATE	2	09:00P	11:00P	30S	10/22/12-10/22/12	PRESIDENTIAL/VP DEBATES	2	6000.00	12000.00
Total Contract:								95		137730.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						137730.00	.00	.00	137730.00	
GRAND TOTAL									137730.00	

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